Minutes of Meeting of Council held this ${\bf 19th} \qquad {\rm day\ of} \ \ {\bf May, 2020}$

A.D.,

The Town Council of the Town of Sussex met in regular session in the form of an electronic meeting by appointment of the Mayor of the said Town, in the Council Chambers of the said Town, on Tuesday, the 19th day of May, 2020, at 7:00 o'clock in the evening.

The following members of the Council were present: His

Worship Mayor Thorne, Deputy Mayor Wilson; Councillors Ryan,

Armitage, Nelson, Milner and Boyle. Also present at this meeting were
the Chief Administrative Officer, Scott Hatcher and the Town

Clerk/Treasurer, Paul Maguire.

It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that the agenda for this regular Town Council meeting be approved as presented. Motion carried.

No members present declared a conflict of interest on any items on the agenda at this time.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that the minutes of the regular meeting of the Town Council, of the Town of Sussex, held on April 27, 2020, be approved. Motion carried.

A letter was received from Mayor Chorley of the Town of

Hampton expressing the Town of Hampton's condolences to the Sussex

Town Council on the loss of Councillor Carr who passed away on April

27, 2020. Mayor Chorley said in his correspondence that Councillor

Carr will be remembered for his desire to seek solutions to bring

people together and make a positive change.

Minutes of Meeting of Council held this 19th day of May, 2020

A.D.,

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that the letter from the Town of Hampton be filed. Motion carried.

It was moved by Councillor Nelson, seconded by Councillor Boyle, that the Fire Report for the month of April, 2020, be received as circulated. Motion carried.

During the month the Fire Department responded to 20 calls, with 8 calls originating within the Town of Sussex and 12 out of town calls.

It was moved by Councillor Milner, seconded by Councillor

Boyle, that the Building Inspectors Report for the month of April, 2020,
be received as circulated. Motion carried.

The report indicated that during the month the Building
Inspector issued 13 permits for renovations, repairs, alterations and
additions for a value of \$121,100 and 2 permits for new construction
for a value of \$436,000.

It was moved by Councillor Armitage, seconded by Councillor Ryan, that the Development Officer's Report for the month of April, 2020, be received as circulated. Motion carried.

The report indicated that during the month the Development

Officer approved 1 amending subdivision plan.

Minutes of Meeting of Council held this ${
m 19th} {
m day \ of \ May, 2020}$

A.D.,

It was moved by Councillor Milner, seconded by Councillor Ryan, that the minutes of the Planning Advisory Committee meeting held on May 13, 2020, be received as circulated. His Worship Mayor Thorne removed himself from the chair of the meeting to speak on the question and the Deputy Mayor assumed the chair.

The Mayor spoke on item #2 under New Business regarding chicken coops. He explained that under the current zoning by-law, the use is not mentioned and therefore requires an application to the PAC on a case by case basis. He explained that in his opinion that the use should not be allowed by by-law but on an individual application to the PAC and must be renewed on an annual basis.

The Mayor assumed the chair of the meeting. Motion carried.

It was moved by Councillor Armitage, seconded by Deputy

Mayor Wilson, that the report of the Community Services meeting,

dated May 12, 2020, be received as circulated. Motion carried.

It was moved by Councillor Boyle, seconded by Councillor Milner, that the report of the Economic Development & Long Range Planning Committee Meeting, dated May 12, 2020, be received as circulated. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that the report of the Works Committee Meeting, dated May 11, 2020, be received as circulated. Motion carried.

Minutes of Meeting of Council held this

19th day of May, 2020

A.D.,

It was moved by Deputy Mayor Wilson, seconded by Councillor Ryan, that Council approve the complete restoration of the remaining 5 Town owned street light standards on Queen Street, pole and wiring c/w new LED fixtures for a price of \$12,305, HST included, to be completed by R.S. Webb Electrical. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that Council approve Huntley's Sub-Aqua Construction to perform an ROV inspection on the Town's 2 potable water reservoirs for a cost of \$4,513.75, HST included. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Armitage, that Council approve the Town of Sussex purchase the necessary equipment from Sojourn Signs Ltd. to install two (2) SC315-G RRFB Crosswalk Beacons for the purchase price of \$25,658.80, HST included. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that Council approve the Town of Sussex purchase four (4) aluminum poles complete with the necessary anchor bolts, nuts and washers from Metal Pole-Lite Inc. for the purchase price of \$4,662.56, HST included. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council approve the Town of Sussex to authorize Town Administration a contingency amount of \$4,000 to purchase four (4) prefab concrete bases and to complete the wiring of the installations once the bases and poles are installed. Motion carried.

Minutes of Meeting of Council held this

19th day of May, 2020

A.D.,

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council approve an adjustment to the Sussex Lion's Den water & sewer bill to an average of the last 3 years 1st quarter billing due to a leak in the building. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that the report of the Protective Services Committee Meeting, dated May 11, 2020, be received as circulated. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council approve to authorize EJ Cunningham to complete the work on the property cleanup at 71 Albert Street, PID #00259325 for the quoted price of \$4,025, HST included, provide credit for the sale of material and to have RCMP present on the day of cleanup. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council approve the resignation of firefighter Dan Hamel with regret. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that the report of the Administration Committee meeting dated May 12, 2020, be received as circulated. Motion carried.

Councillor Boyle declared a conflict of interest on the next item on the agenda and left the meeting.

 $\begin{array}{ccc} \mbox{Minutes of Meeting of Council held this} \\ \mbox{19th} & \mbox{day of May, 2020} \end{array}$

A.D.,

It was moved by Councillor Ryan, seconded by Deputy Mayor
Wilson, that Council approve the Town to provide a grant in the
amount of the firefighters accident and sickness insurance policy to the
Sussex Firefighters Association to be used towards the payment of the
premium with Andrew MacDonald Insurance. Motion carried.

Councillor Boyle returned to the meeting from her conflict of interest.

It was moved by Councillor Ryan, seconded by Councillor Nelson, that Council approve a sponsorship for doctor recruitment in the amount of \$3,000. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Nelson, that Council approve that the Council of the Town of Sussex declare a vacancy of Council due to the death of Ralph Carr effective April 27, 2020. Motion carried.

It was moved by Councillor Ryan, seconded by Deputy Mayor
Wilson, that Council approve the 2019 Annual Report. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor

Armitage, that Council approve the text edit to the revised version of
the Town's Covid-19 Close Proximity and Screening Protocol and that
Council approve the Town of Sussex Covid-19 Operational Plan. Motion
carried.

It was moved by Councillor Ryan, seconded by Councillor Nelson, that Council approve for payment accounts for the month of April, 2020, totaling \$235,754.83. Motion carried.

Minutes of Meeting of Council held this ${\rm 19th} \qquad {\rm day~of~May, 2020}$

A.D.,

Councillor Ryan informed Council that the Sussex Multicultural Association will hold a virtual celebration of multiculturalism in Sussex on June 27, 2020.

Mayor Thorne noted that the next scheduled regular meeting of Council is scheduled for Monday, June 15, 2020.

It was moved by Councillor Armitage seconded by Deputy Mayor Wilson, that this regular meeting of the Town Council, of the Town of Sussex, adjourn. Motion carried.

MAYOR THORNE

TOWN CLERK

Minutes of Meeting of Council held this day of

A.D.,

Printed on: 5/8/2020

Administration Committee Accounts From 4/1/2020 To 4/30/2020

Vendor ID / Name		Document Date	Source Code	Document Number		Document Total
100 Legislative						
SHOP01-SHOPPERS DR	UG MART	4/29/2020	AP-IN	0811S		55,92
454 5 1	ALLE COLUMN TO THE COLUMN THE COLUMN TO THE			Total	for 100 Legislative	55.92
101 Administration BANK01-BANK OF MONT	REAL	4/27/2020	AP-IN	118218	000000000000	100.00
BANK01-BANK OF MON		4/27/2020	AP-CT	118218CR	000000048689	423.00
CINTO1-CINTAS CANADA		4/20/2020	AP-IN	5016830929-2		-211.50 201.14
MCSS01-MCS SANITATIO		4/30/2020	AP-IN	373019-1		86.19
RICO01-RICOH CANADA	INC.	4/30/2020	AP-IN	SCO92794527		592.01
YELL01-YELLOW PAGES		4/27/2020	AP-IN	00783407		2.38
				Total for	101 Administration	1,093,22
102 Building-Fire						1,000,22
ADVA01-ADVANCED EN	RGY MANAGEMEN		AP-IN	C009924		690.00
ORKI01-ORKIN CANADA	CORPORATION	4/22/2020	AP-IN	C-1348786		146.63
400 0				Total fo	r 102 Building-Fire	836.63
103 Building Admin. & W ADVA01-ADVANCED END		# /20 /20 /20	6 ED 132	0000000		
INDU02-INDUSTRIAL CO		4/20/2020	ap-in ap-in	C009926		512.90
JANI01-SUSSEX JANITO			AP-IN	57739 56634		113.41
MOFF01-MOFFETT'S HA		4/30/2020	AP-IN	456379		1,529.50
STIL01-STILES PLUMBIN		4/30/2020	AP-IN	112534		3.98 1.411.14
WEBB01-RONALD S. WE		4/30/2020	AP-IN	2020-1184		113.84
			Tot	al for 103 Buildin	g Admin. & Works	3,684,77
106 Solicitor		1/00/0000				
MCIN02-McINNES COOP	iR	4/30/2020	AP-IN	53640-129172JA	(1,208.16
148 Beautification & Lan	Dehokili			Tot	al for 106 Solicitor	1,208.16
ABSO02-ABSOLUTE TRA		4/30/2020	AP-IN	13890		0.004.07
HOME02-SUSSEX HOME			AP-IN	392320		2,261.97 168.54
WEBB01-RONALD S. WE		4/30/2020	AP-IN	2020-1190		1,495.00
						•
153 Sussex Tourism & In	ernretive		total for	148 Beautificatio	n & Land Rehabili	3,925.51
ADVA01-ADVANCED ENE		4/30/2020	AP-IN	C009927		772,80
JANI01-SUSSEX JANITOR			AP-IN	56634		140.30
ORKI01-ORKIN CANADA				C-138449		116.15
			Total for	153 Sussex Tour	ism & Interpretive	1,029.25
156 Web Site Program	TANTOLTO				.,	
TERR01-TERRA CONSUL	ANTS LID.	4/30/2020	AP-IN	00011835		3,768.98
158 Business Centre				Total for 156	Web Site Program	3,768.98
BRUC02-BRUCE DIBBLE	ROOFING & CONS	4/28/2020	AP-IN	1065	-	345.00
-				Total for 158	Business Centre	345,00
					•	
				Total f	or Invoice Review	15,947.44

Minutes of Meeting of Council held this day of

A.D.,

Printed on: 5/8/2020

Administration Committee Accounts

From 4/1/2020 To 4/30/2020

•						
Vendor ID / Name		Document Date	Source Code	Document Number	Cheque Number	Document Total
100 Legislative						
BELL05-BELL ALIANT		4/28/2020	AP-IN	BELL-MARCH	000000048707	93.92
ROGE01-ROGERS WIRE		4/1/2020	AP-IN	2149259737	000000048561	50.03
ROGE01-ROGERS WIRE	LESS INC.	5/5/2020	AP-IN	ROGERS - 21604	000000048712	50.03
				Total fo	or 100 Legislative	193,98
101 Administration	<u> </u>				•	,
BANK01-BANK OF MONT	REAL	4/7/2020	AP-IN	PRO2050504322	000000048567	289.00
BELL05-BELL ALIANT CANA03-CANADA POST		4/28/2020	AP-IN	BELL-MARCH	000000048707	80.97
CANBO2-COUNCIL OF A	CHIVES NEW BDITE	4/20/2020	AP-IN AP-IN	9721971324 CANB 2020-2021	000000048678	. 36.91
FP0001-FP-TELESET	CUIVES NEW BLOL	4/1/2020	AP-IN	PO117983	000000048565 000000048708	45.00
MCSS01-MCS SANITATIO	N.	4/30/2020	AP-CT	390235-CR	000000040700	1,533.64 -68.95
ROGE01-ROGERS WIRE		4/1/2020	AP-IN	2149259737	000000048561	50.03
ROGE01-ROGERS WIRE	ESS INC.	5/5/2020	AP-IN	ROGERS - 21604		50.03
-)1 Administration	2,016.63
102 Building-Fire				10.0110110	Administration	2,010,00
NBEP01-N B POWER		4/7/2020	AP-IN	117977NBP	000000048564	3,270.62
NBEP01-N B POWER		4/30/2020	AP-IN	NB-MARCH-2020	000000048709	2,689.09
				Total for	102 Building-Fire	5,959.71
103 Building Admin, & W	prks	417/0000	45.111			
NBEP01-N B POWER NBEP01-N B POWER		4/7/2020	AP-IN	117977NBP	000000048564	3,197.01
NOCTOTIND POWER		4/30/2020	AP-IN	NB-MARCH-2020	000000048709	2,427.96
405 T 88			Tot	al for 103 Building	Admin. & Works	5,624.97
105 Town Manager BELL05-BELL ALIANT		4/28/2020	AP-IN	BELL-MARCH	000000048707	40.00
ROGE01-ROGERS WIRE	ESS INC	4/1/2020	AP-IN		000000048707	42.08 50.03
ROGE01-ROGERS WIRE		5/5/2020	AP-IN	ROGERS - 21604		50.03
					5 Town Manager	142,14
110 Other General Govern	l nment			10(4) 101 10	3 TOWN Manager	144,14
UNIO01-UNION OF MUNI	PALITIES OF NB	4/27/2020	AP-IN	118605UMNB	000000048692	3,990.00
			Total	for 110 Other Gen	eral Government	3,990.00
150 Housing						•
NBEP01-N B POWER		4/7/2020	AP-IN		000000048564	693.32
NBEP01-N B POWER		4/30/2020	AP-IN	NB-MARCH-2020	000000048709	517.28
				Total	for 150 Housing	1,210.60
153 Sussex Tourism & Int		4/00/0000	AD IN	DELL MADOLI	000000000000000000000000000000000000000	4.0.00
BELL05-BELL ALIANT NBEP01-N B POWER		4/28/2020 4/7/2020	AP-IN AP-IN		000000048707	142.75
NBEP01-N B POWER			AP-IN	117977NBP NB-MARCH-2020	000000048564	908,33 703,39
NOLI OT NOT OWER						
156 Web Site Program			Total for	153 Sussex Touris	m & Interpretive	1,754.47
BELLOS-BELL ALIANT	•	4/28/2020	AP-IN	BELL-MARCH	000000048707	685.64
THOR04-JASON THORNE			AP-IN		000000048568	157.37
					,	
158 Business Centre				IOIAI IOI 196 W	eb Site Program	843.01
NBEP01-N B POWER	,	4/7/2020	AP-IN	117977NBP	000000048564	224.23
NBEP01-N B POWER	,	4/30/2020	AP-IN	NB-MARCH-2020		270.02
				Total for 158 l	Business Centre	494.25
;	•				Juilous Oviillo	107.40

 $\label{eq:minutes} \mbox{Minutes of Meeting of Council held this} \\ \mbox{day of}$

A.D.,

Total for Manual Cheque Review

22,229,76

Minutes of Meeting of Council held this day of

A.D.,

Printed on: 5/8/2020

Community Services Committee Accounts From 4/1/2020 To 4/30/2020

Vendor ID / Name		Document Date	Source Code	Document Number		Document Total
160 Administration					-	
TERR01-TERRA CONSU	LTANTS LTD.	4/30/2020	AP-IN	00011823		4 004 04
YELL01-YELLOW PAGES		4/27/2020	AP-IN	00783407		1,204.64 15.85
<u> </u>						
162 8th Hussars Sports	Landar			Total for 1	160 Administration	1,220.49
ADVA01-ADVANCED EN	AGUNANIAGEMENI.	4/20/2020	AP-IN	Onnoner		
BANK01-BANK OF MON		4/27/2020	AP-IN	C009925	0000000 10000	332.35
BANK01-BANK OF MON		4/27/2020	AP-CT	118218 118218CR	000000048689	247.64
JETI01-JET ICE LIMITED		4/30/2020	AP-IN	109944		-123.82
MONA02-MONARCH EN	ERPRISES LIMITED		AP-IN	2514		1,403.95
ORKI01-ORKIN CANADA		4/17/2020	AP-IN	C-1344676		844.10
TENN01-TENNANT SALE	5 & SERVICE CO	4/23/2020	AP-IN	917055777		97.75
UNIF02-UNIFIRST CANA		4/30/2020	AP-IN	7100204554		382.72
UNIF02-UNIFIRST CANA		4/30/2020	AP-IN	7100204554		60.60
UNIF02-UNIFIRST CANA		4/30/2020	AP-IN	7100204005		20.95
UNIF02-UNIFIRST CANA		4/30/2020	AP-IN	7100205315		20.95
WAYN01-WAYNES CONV		4/30/2020	AP-IN	118647-W-45		14.21
		110012020				23.75
463 Danka 9 Diagram			Total	l for 162 8th Huss	ars Sports Center	3,325.15
163 Parks & Playgrounds AUTO01-SUSSEX AUTO	HIDDITO LTD	4 loo to aaa				
EJCU01-E.J. CUNNINGH	OPPLIES LID.	4/22/2020	AP-IN	724-618730		193.20
MOFF01-MOFFETT'S HA	INI LI D. POMADE I TO	4/21/2020	AP-IN	42869		559.68
PLAG01-PLAGGENBORG	EITD	4/27/2020	AP-IN	455696		14.70
UNIF02-UNIFIRST CANAL	i e	4/30/2020	AP-IN	27674		191.19
UNIF02-UNIFIRST CANAL	f . ' : ' :	4/30/2020		7100204555		20.95
UNIF02-UNIFIRST CANAL		4/30/2020		7100205315		20.95
UNIF02-UNIFIRST CANAL	ALID.		AP-IN	7100206860		27.69
ONI 02-ONI INST CANAL	ALID.	4/30/2020	AP-IN	7100207643	•	41.90
4000				Total for 163 Pari	ks & Playgrounds	1,070.26
166 Sussex Museum & A						
DEVI01-DEVINE SANITAT	ON	4/30/2020	AP-IN	19512		105.88
			Total for	166 Sussex Muse	eum & Art Gallery	105.88
167 Regional Library					·····	
ADVA01-ADVANCED ENE	RGY MANAGEMENT	4/30/2020	AP-IN	C009933		1,322.50
ORKI01-ORKIN CANADA	ORPORATION	4/16/2020	AP-IN	C-1343113		111.55
YELL01-YELLOW PAGES		4/27/2020	AP-IN	00783407	•	0,80
				Total for 167	Regional Library	1,434.85
				, o.m. 101	regional Emilaly	1,404,00
				Total fo	r Invoice Review	7,156.63

Minutes of Meeting of Council held this day of

A.D.,

Printed on: 5/8/2020

Community Services Committee Accounts From 4/1/2020 To 4/30/2020

Manual Cheque Review

Vendor ID / Name		Document Date	Source Code	Document Number	Cheque Number	Document Total
160 Administration						1014
BELL05-BELL ALIANT		4/28/2020	AP-IN	BELL-MARCH	000000048707	4 054 40
ROGE01-ROGERS WIR	LESS INC.	4/1/2020	AP-IN	2149259737	000000048707	1,051.46 172.12
ROGE01-ROGERS WIR	LESS INC.	5/5/2020	AP-IN	ROGERS - 21604		100.06
					60 Administration	1,323,64
162 8th Hussars Sports	Center			10441011	oo Administration	1,323.04
NBEP01-N B POWER		4/7/2020	AP-IN	117977NBP	000000048564	13,906.68
NBEP01-N B POWER		4/30/2020	AP-IN	NB-MARCH-2020	000000048709	13,559.15
TRAVO1-JONATHAN TRA		4/20/2020	AP-IN	118100JT	000000048679	1,195.00
WAYNO1-WAYNES CON		4/3/2020	AP-IN	03042020		23.75
WAYNO1-WAYNES CON		4/3/2020	AP-IN	03042020		63.76
WAYN01-WAYNES CON WAYN01-WAYNES CON		4/3/2020	AP-CT	03042020CR		-23.75
WATNUT-WATNES CON	IENIENCE	4/3/2020	AP-CT	03042020CR		-63.77
163 Parks & Playground			Tota	l for 162 8th Hussa	ars Sports Center	28,660.82
MARI14-MARITIME FUEL		4/6/2020	AP-IN	1000557	000000048563	50.50
MARI14-MARITIME FUEL	ls .	4/6/2020	AP-IN	1006432	000000048563	53.52
MARI14-MARITIME FUEL	s	4/27/2020	AP-IN	1010227	000000048691	14.87 16.87
MARI14-MARITIME FUEL	ļs .	4/6/2020	AP-IN	994011	000000048563	56.81
MARI14-MARITIME FUEL	s	4/6/2020	AP-IN	997196	000000048563	86.86
MARI14-MARITIME FUEL	S	4/27/2020	AP-IN	B1010226	000000048691	16.87
NBEP01-N B POWER		4/7/2020	AP-IN		000000048564	659.15
NBEP01-N B POWER		4/30/2020	AP-IN	NB-MARCH-2020	000000048709	554.26
				Total for 163 Park	s & Playgrounds	1,459,21
164 Community Building	ļ					•
NBEP04 N B POWER	1	4/7/2020	AP-IN	117977NBP	000000048564	714.46
NBEP01-N B POWER		4/30/2020	AP-IN	NB-MARCH-2020	000000048709	545.89
165 Tennis Building				Total for 164 Con	ımunity Building	1,260.35
NBEP01-N B POWER		4/7/2020	AP-IN	117977NBP	000000048564	40.07
NBEP01-N B POWER		4/30/2020	AP-IN	NB-MARCH-2020		46.67
		110012020	76 114			29.81
166 Sussex Museum & A	rt Gailerv			lotal for 165	Tennis Building	76.48
NBEP01-N B POWER		4/7/2020	AP-IN	117977NBP	000000048564	1,142.76
NBEP01-N B POWER		4/30/2020	AP-IN	NB-MARCH-2020		958,44
			Total for	166 Sussex Muse	um & Art Gallony	2,101,20
167 Regional Library					•	2,101.20
BELLOS-BELL ALIANT	l e				000000048707	179.78
NBEP01-N B POWER NBEP01-N B POWER	1				000000048564	1,874.27
INDEPUTIN D POVVER		4/30/2020	AP-IN	NB-MARCH-2020 (000000048709	1,690.32
168 Community Services				Total for 167 i	Regional Library	3,744.37
JEFF01-JAMES JEFFRIES		4/20/2020	AP-IN	114305JJ (000000048676	120.00
OLES01-TARA OLESEN					000000048676 000000048677	130.00 65.25
				Total for 168 Com		
				TOTAL TOT TOO COM	mumity services	195.25

Total for Manual Cheque Review

38,821.32

Minutes of Meeting of Council held this day of

A.D.,

Printed on: 5/8/2020

Protective Services Committee Accounts From 4/1/2020 To 4/30/2020

Vendor ID / Name		Document Date	Source Code	Document Number	Document Total
494 Fine December 1					TOTAL
121 Fire Department	NO OFFINE	1/00/000			
BREA01-CONNORS DIVI		4/30/2020	AP-IN	27659	1,214.40
CUMI01-CUMINGS FIRE	& SAFETY EQUIPME	4/30/2020	AP-IN	9260	826.04
CUMI01-CUMINGS FIRE MCSS01-MCS SANITATION			AP-IN	9297	437.29
		4/21/2020	AP-IN	388346	344.66
MICM01-MICMAC FIRE 8 MICM01-MICMAC FIRE 8	SAFETY SOURCE I	4/30/2020	AP-IN	NS-00874542	219.65
MINIO5-MINISTER OF FIN	DATELY SOURCE		AP-IN	NS-00874557	15,581.35
MOFF01-MOFFETT'S HA		4/30/2020	AP-IN	81020224	2,985.22
		4/20/2020	AP-IN	454885	19.62
MOFF01-MOFFETT'S HA		4/30/2020	AP-IN	456542	20.38
MOFF01-MOFFETT'S HA ROGE02-ROGERS	KDWARE LID.	4/30/2020	AP-IN	456822	8.92
	CO L HATTER	4/30/2020	AP-IN	260-060798807 A	37.35
UNIF01-UNIFORM WORK		4/30/2020	AP-IN	0021561	116,15
UNIV02-UNIVERSAL TRU		4/30/2020	AP-IN	794195D	458.65
WAYN01-WAYNES CONV		4/30/2020	AP-IN	118647-W-27	10.00
YELL01-YELLOW PAGES		4/27/2020	AP-IN	00783407	3.95
				Total for 121 Fire Department	22,283.63
123 Emergency Measure	 			Total for 1211 lie Department	22,200.00
AUTO01-ŠUSSEX AUTO	UPPLIES LTD.	4/17/2020	AP-IN	724-618051	22.95
BACK01-BACKSTAGE MU	SIC	4/30/2020	AP-IN	TST-8334	73.55
BELL10-BELL CONFEREN		4/30/2020	AP-IN	114682930	73.55 31.60
CINT01-CINTAS CANADA	LIMITED	4/20/2020	AP-IN	5016830929-1	322.86
CJCW01-CJCW-AM		4/30/2020	AP-IN	30877	593.40
DEVI01-DEVINE SANITAT	ION	4/30/2020	AP-IN	19678	460.00
DEVI01-DEVINE SANITAT		4/30/2020	AP-IN	INV-19927	230.00
FASH01-FASHIONS BY LI	1 .		AP-IN	196353	635.00
INDU02-INDUSTRIAL CO			AP-IN	57664	160.75
INDU02-INDUSTRIAL CON	L	4/27/2020	AP-IN	57786	
JANI01-SUSSEX JANITOR			AP-IN	56634	79.93
KENT01-KENT BUILDING	SUPPLIES	4/17/2020	AP-IN	7022627	1,414.50
MOFF01-MOFFETT'S HAP			AP-IN	456959	51.37
MOFF01-MOFFETT'S HAR	L			457074	20.42
MOFF01-MOFFETT'S HAR				457158	181.59
ROGE02-ROGERS				260-060798807 A	90.79
SUSS33-SUSSEX CRAFT	DISTILLERY		AP-IN	1043SCD	146.59
000000000000000000000000000000000000000	DIOTIELETT	-1/00/202,0	W114	1043361	690.00
126 Pest Control			•	Total for 123 Emergency Measures	5,205.30
RENTO1-RENTOKIL PEST	CONTROL CANAD	<i>Alsn/snsn</i>	AP-IN	50991667	0.40.0.
	CONTROL OANADI	7,0012020	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	·	348,94
				Total for 126 Pest Control	348.94
				-	
				Total for Invoice Review _	27,837.87

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Protective Services Committee Accounts

From 4/1/2020 To 4/30/2020

Vendor ID / Name		Document Date	Source Code	Document Number	Cheque Number	Document Total
121 Fire Department ASSU01-ASSUMPTION BELL05-BELL ALIANT BELL05-BELL ALIANT MARI14-MARITIME FUE MARI14-MARITIME FUE MARI14-MARITIME FUE MARI14-MARITIME FUE MARI14-MARITIME FUE	9 9 9 9 9	4/20/2020 4/28/2020 4/28/2020 4/6/2020 4/6/2020 4/27/2020 4/6/2020 4/6/2020	AP-IN AP-IN AP-IN AP-IN AP-IN AP-IN AP-IN	147209 FD BELL-MARCH BELL-MARCH 1000557 1006432 1010227 994011 997196	00000048681 00000048707 00000048707 00000048563 00000048563 00000048563 00000048563	414.23 508.16 51.98 45.59 12.66 14.36 48.37 73.98
MARI14-MARITIME FUEL ROGE01-ROGERS WIRE ROGE01-ROGERS WIRE WANA02-WILLIAM WAN	LESS INC. LESS INC. MAKER	4/27/2020 4/1/2020 5/5/2020 4/14/2020	AP-IN AP-IN AP-IN AP-IN	B1010226 2149259737 ROGERS - 21604 BW-118266 Total for 121	000000048691 00000048561 000000048712 000000048571 Fire Department	14.36 250.86 250.15 105.69
123 Emergency Measure ROGE01-ROGERS WIRE ROGE01-ROGERS WIRE SCOT03-SHELLEY SCOT SUSS12-SUSSEX AREA WANA02-WILLIAM WANA	LESS INC. TESS INC. OMMUNITY		AP-IN AP-IN AP-IN AP-IN AP-IN	2149259737 ROGERS - 21604 118444SS 118604SAC 118272	000000048561 000000048712 000000048690 000000048688 000000048682	50.03 50.03 412.82 30.00 220.80
				Total for 123 Emei Total for Manua	gency Measures Cheque Review	763.68 2,554.07

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Works Committee Accounts

From 4/1/2020 To 4/30/2020

Vendor ID / Name		Document Date	Source Code	Document Number	Document Total
130 Roads & Streets					
ADVA01-ADVANCED EN	ERGA MAVIACEMENI.	4/20/2020	AP-IN	00000004	
ALAN01-ALANTRA LEAS		4/30/2020	AP-IN AP-IN	C0009934	517.50
AUTO01-SUSSEX AUTO	SUPPLIES LTD	4/30/2020	AP-IN AP-IN	83979	750.38
AUTO01-SUSSEX AUTO AUTO01-SUSSEX AUTO	SUPPLIES LTD.	4/30/2020	AP-IN	724-617078	25,24
AUTO01-SUSSEX AUTO	SUPPLIES LTD.	4/21/2020	AP-IN	724-618247 724-618484	7.59
AUTO01-SUSSEX AUTO	SUPPLIES LTD.	4/28/2020	AP-IN	724-618481 724-619497	8.28
AUTO03-MAIN STREET A		4/17/2020	AP-IN	71879	31.11
AUTO03-MAIN STREET A		4/24/2020	AP-IN	71913	92.00
BROW01-BROWNS PAVI		4/17/2020	AP-IN	16888	115.00
CANA01-CANADIAN TIRE		4/20/2020	AP-IN	66257	150.08
CANA13-CANADIAN LINE	N & UNIFORM SERV	4/30/2020	AP-IN	5801546399	39.08
CBCL01-CBCL LIMITED		4/30/2020	AP-IN	0463307	20.77
CBCL01-CBCL LIMITED		4/30/2020	AP-IN	0463307	221.24
CBCL01-CBCL LIMITED		4/30/2020	AP-IN	0463307	325.53
CBCL01-CBCL LIMITED		4/30/2020	AP-IN	0463307	101.15
CBCL01-CBCL LIMITED		4/30/2020	AP-IN	0463307	110.62
CBCL01-CBCL LIMITED		4/30/2020	AP-IN	0463307	85.33
CBCL01-CBCL LIMITED		4/30/2020	AP-IN	0463307	113.78
CBCL01-CBCL LIMITED		4/30/2020	AP-IN	0463307	176.98
CBCL01-CBCL LIMITED		4/30/2020	AP-IN	0463307	104.29
CBCL01-CBCL LIMITED		4/30/2020	AP-IN	0463307	395.07
CINT01-CINTAS CANADA	IMITED	4/20/2020	AP-IN		126.42
EJCU01-E.J. CUNNINGHA	MITO	4/29/2020	AP-IN	5016830929-2 42911	100,57
EXP01-EXP SERVICES IN	C	4/30/2020	AP-IN		262.68
EXP01-EXP SERVICES IN		4/30/2020	AP-IN	551514	384.59
EXP01-EXP SERVICES IN		4/30/2020	AP-IN	551514 551514	128.21
EXP01-EXP SERVICES IN		4/30/2020	AP-IN	551514	67.87
INDU02-INDUSTRIAL CON		4/17/2020	AP-IN	57726	173.44
INDU02-INDUSTRIAL CON		4/30/2020	AP-IN	57850	135.60
IRVI01-IRVING OIL	ſ	4/27/2020	AP-IN	633844	127.36
JANI01-SUSSEX JANITOR	IAL SERVICES LTD	4/30/2020 4/30/2020	AP-IN	56634	116.93
KENT01-KENT BUILDING	SUPPLIES	4/23/2020	AP-IN	7026129	155,25
KING01-KINGS COUNTY	UTO PARTS LTD	4/18/2020	AP-IN	6262-560741	8.38
KING01-KINGS COUNTY	HTO PARTS ITD	4/24/2020	AP-IN	6262-561686	67.53
MACH01-SUSSEX MACHI	L	4/30/2020	AP-IN	170169	83.47
MACH01-SUSSEX MACHI		4/30/2020	AP-IN	170170	1,379.33
MCGI01-MCGIBBON DIES	FI ITO	4/28/2020	AP-IN	113063	55.51
MCSS01-MCS SANITATIO	1	4/30/2020	AP-IN	371716-1	46.00
MCSS01-MCS SANITATIO	t.	4/30/2020	AP-IN	382777~1	43.09
MOFF01-MOFFETT'S HAR	i i	4/30/2020	AP-IN	456813	6.56
ORKI01-ORKIN CANADA C		4/17/2020	AP-IN	C-1344000	68.17
SUSS06-SUSSEX RENT A	F	4/23/2020	AP-IN	47891	148.93
TIRE01-SUSSEX TIRE SE			AP-IN	856507	1,229.04
UNIF02-UNIFIRST CANAD	AITD			7100204481	23.00
UNIF02-UNIFIRST CANAD				7100204461	104.35
UNIF02-UNIFIRST CANAD	L			7100206019	104.35
UNIF02-UNIFIRST CANAD	ALTD.			7100206785	104.35
WEBB01-RONALD S. WEB				2020-1169	104.35
YELL01-YELLOW PAGES	ŧ				103.50
		714114040	WE-11/4	00783407	18.22
				Total for 130 Roads & Streets	8,868.07
131 Street Lighting	Ŀ				-,
NEBB01-RONALD S. WEB	ያ '	4/30/2020	AP-IN	2020-1170	63.25
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Works Committee Accounts

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Vendor ID / Name		Document Date	Source Code	Document Number	Document Total
WEBB01-RONALD S. W	ВВ	4/30/2020	AP-IN	2020-1189	2,208.00
132 Railway Crossing Si	dn:			Total for 131 Street Lighting	2,271.25
CNRA01-CANADIAN NAT		4/30/2020	AP-IN	91519834	444.00
133 Street Maintenance			Tof	al for 132 Railway Crossing Signals	444.00
AUTO01-SUSSEX AUTO MCLE01-EMCO SUPPLY/	SUPPLIES LTD.	4/15/2020	AP-IN	724-617664	200.40
MCLE01-EMCO SUPPLY	MCLENNAN SALES	1/10/2020	AP-IN	12513956-00	303.49
UNIF02-UNIFIRST CANA	DA LTD.	4/30/2020	AP-IN	7100204481	993.02
UNIF02-UNIFIRST CANA	ALTD.	4/30/2020	AP-IN	7100204481	18.15
UNIF02-UNIFIRST CANA		4/30/2020	AP-IN	7100208019	18.15
UNIF02-UNIFIRST CANA		4/30/2020	AP-IN	7100200785	18.15
	1,	470072.02.0	/\[-!!\	7100207504	18.15
				Total for 133 Street Maintenance	1,369,11
140 Solid Wsate Disposa					,
DEVIO1-DEVINE SANITAT	ON	4/30/2020	ap-in	INV-19524	10,566.42
REGIO2-REGIONAL SERV	ICE COMMISSION 8	4/30/2020	AP-IN	15870	11,467.50
REGI02-REGIONAL SERV	ICE COMMISSION {	4/30/2020	AP-IN	15871	369.60
				Total for 140 Solid Wsate Disposal	22,403.52
400 Utility - Operating					22,100.02
JANI01-SUSSEX JANITOR	IAL SERVICES LTD		AP-IN	56634	155.25
YELL01-YELLOW PAGES		4/27/2020	AP-IN	00783407	19.02
				Total for 400 Utility - Operating	174,27
401 Transmission & Distr	b			Total for 400 blinty - Operating	174.27
BEST05-BEST BUY CANA	DA LTD.	4/30/2020	AP-IN	1137905	170.20
CRAN01-CRANDALL, A D	VISION OF ENGLO	4/27/2020	AP-IN	00017154	831,15
MCLE01-EMCO SUPPLY/N	ICLENNAN SALES I	4/20/2020	AP-IN	12513956-00	995,96
MCLE01-EMCO SUPPLY/	ICLENNAN SALES I	4/28/2020	AP-IN	12513958-00	
SAIN06-SAINT JOHN LAB	DRATORY SERVICE	4/30/2020		498-20	1,421.31
SANS01-SANSOM EQUIP	MENT LTD	4/22/2020	AP-IN	5602	2,441.45
SCPD01-SCP DISTRIBUT	DRS INC. CANADA	4/21/2020		FF015247	175.29
TERR01-TERRA CONSUL	ANTS LTD.	4/30/2020		00011823	964.90
TREM03-TREMTECH ELE	CTRICAL SYSTEMS	4/17/2020		200940	245.81
WOLS01-WOLSELEY CAN	ADA INC	4/20/2020		9260479	128.80
	, io, titto,	4/20/2020			835.88
403 Billing & Collection			Total fo	or 401 Transmission & Distribution	8,210.75
RAIN01-RAINBOW PRINT	NG	4/22/2020	AP-IN	68216	
		412212020	AF-IN		222.30
404 Other 18/04 County				Total for 403 Billing & Collection	222.30
404 Other - Water Supply CANA13-CANADIAN LINE		410010000			
IRVI01-IRVING OIL				5801546399	16.88
UNIF02-UNIFIRST CANAD	L			633844	64.97
UNITED UNITED OF CANAD	ALID.			7100204481	46.50
UNIF02-UNIFIRST CANAD				7100206019	46.50
UNIF02-UNIFIRST CANAD				7100206785	46.50
UNIF02-UNIFIRST CANAD	ALID.	4/30/2020	AP-IN 1	7100207564	46.50
				Total for 404 Other - Water Supply	267.85
411 Administration & Gen	91			Trace Oupply	207.00
YELL01-YELLOW PAGES	•	4/27/2020	AP-IN (00783407	19.02
<u> </u>			T_4-	I fam 444 Autoritat to as a mark	
412 Sewerage Collection S	ii		iota	l for 411 Administration & General	19.02
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Total for Invoice Review

51,555.88

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Works Committee Accounts

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Vendor ID / Name		Document Date	Source Code	Document Number	Document Total
ALAN01-ALANTRA LEAS BEST05-BEST BUY CAN, MCLE01-EMCO SUPPLY MCLE01-EMCO SUPPLY MOFF01-MOFFETT'S HA SUSS06-SUSSEX RENT, WAYN01-WAYNES CON	DA LTD. MCLENNAN SALES I MCLENNAN SALES I RDWARE LTD. LLL ENIENCE	4/20/2020 4/16/2020 4/30/2020 4/30/2020	AP-IN AP-IN AP-IN AP-IN AP-IN AP-IN AP-IN	83979 1137905 12513956-00 12513956-01 454591 48053 118647-W-45	750.37 170.19 343.74 211.30 6.19 22.15 9.50
WOLS01-WOLSELEY CA	NADA INC.	4/20/2020	AP-IN	9260479	2,415.00
			Total fo	or 412 Sewerage Collection System	3,928,44
414 Sewerage Treatment	&			5	0,020111
CANA13-CANADIAN LINE	N & UNIFORM SERV		AP-IN	5801546399	2.60
CINTO1-CINTAS CANADA		4/20/2020	AP-IN	5016830929-2	100.56
CRAN01-CRANDALL, A D			AP-IN	00017154	831.15
INDU02-INDUSTRIAL CO IRVI01-IRVING OIL		4/17/2020	AP-IN	57726	135.59
MCSS01-MCS SANITATIO	I.	4/27/2020	AP-IN	633844	64,95
SAIN06-SAINT JOHN LAE		4/30/2020	AP-IN	371716-1	43.10
TERR01-TERRA CONSUL	URAIURY SERVICE		AP-IN	498-20	380.08
TREM03-TREMTECH EL	MANTO LID. CTDICAL OVOTEMO	4/30/2020		00011823	245.80
TREMO3-TREMTECH ELE	CTDICAL OVOTEME	4/17/2020		200938	418.60
UNIF02-UNIFIRST CANAL		4/30/2020		200944	164.36
UNIF02-UNIFIRST CANAL	l	4/30/2020 4/30/2020		7100204481	34.02
UNIFO2-UNIFIRST CANAD				7100206019	34.02
UNIF02-UNIFIRST CANAD				7100206785	34.02
51111 02 01111 11101 07117AB	ALID.	4/30/2020	AP-IN	7100207564	34.02
		T	otal for 41	4 Sewerage Treatment & Disposal	2,522.87
415 Billing & Collection				a	-,0101
RAIN01-RAINBOW PRINT	NG .	4/22/2020	AP-IN	68216	222.32
416 Other - Sewerage & C	n			Total for 415 Billing & Collection	222.32
CBCL01-CBCL LIMITED	l'	4/30/2020	AP-IN	0463307	632.11
			Total for	416 Other - Sewerage & Collection	632.11
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1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982	Vendor ID / Name		Document Date	Source Code	Document Number	Cheque Number	Document Total
BELL ALIANT	130 Roads & Streets						Total
MARI14-MARITIME FUELS AIR/2020 AP-IN 1000567 00000048663 379.87 MARI14-MARITIME FUELS 4/8/2020 AP-IN 1006432 00000048663 105.50 MARI14-MARITIME FUELS 4/8/2020 AP-IN 1010227 00000048663 119.71 MARI14-MARITIME FUELS 4/8/2020 AP-IN 98/4011 00000048663 403.17 MARI14-MARITIME FUELS 4/8/2020 AP-IN 98/4011 000000048663 616.46 MARI14-MARITIME FUELS 4/8/2020 AP-IN 98/4011 000000048663 403.17 MARI14-MARITIME FUELS 4/8/2020 AP-IN 18010226 000000048664 403.48 MSED01-NGS SANITATION 4/30/2020 AP-IN 17977NBP 000000048664 594.90 MSED01-NG B POWER 4/30/2020 AP-IN 17977NBP 000000048664 594.90 MSED01-N B POWER 4/30/2020 AP-IN N NB-MARCH-2020 000000048709 563.36 ROGE01-ROGERS WIRE LESS INC. 5/5/2020 AP-IN N NB-MARCH-2020 00000048709 128.51 MYNO1-WAYNES CONVENIENCE 4/3/2020 AP-IN N NB-MARCH-2020 00000048709 14,623.06 <td></td> <td></td> <td>4/28/2n2n</td> <td>MI CIA</td> <td>DELL MADOLI</td> <td>00000000000</td> <td></td>			4/28/2n2n	MI CIA	DELL MADOLI	00000000000	
MARI14-MARITIME FUELS 4/6/2020 AP-IN 1006432 000000048563 105.50 MARI14-MARITIME FUELS 4/6/2020 AP-IN 1010227 00000048563 105.50 MARI14-MARITIME FUELS 4/6/2020 AP-IN 994011 000000048563 403.17 MARI14-MARITIME FUELS 4/6/2020 AP-IN 994011 000000048563 403.17 MARI14-MARITIME FUELS 4/6/2020 AP-IN 994011 000000048563 403.17 MCSS01-MCS SANITATION 4/30/2020 AP-IN BP1010226 0000000048564 823.55 NBEP01-N B POWER 4/7/2020 AP-IN 17997/NBP 000000048564 823.55 NBEP01-N B POWER 4/7/2020 AP-IN 17997/NBP 000000048564 594.90 NBEP01-N B POWER 4/30/2020 AP-IN NB-MARCH-2020 000000048709 847.78 NBEP01-N B POWER 4/30/2020 AP-IN NB-MARCH-2020 000000048709 863.05 NB-MARCH-2020 0000000048709 863.05 NB-MARCH-2020 000000048709 863.05 NB-MARCH-2020 00000000048709 863.05 NB-MARCH-2020 000000048709 863.05 NB-MARCH-2020 0000000048709 863.05 NB-MARCH-2020 0000000048709 863.05 NB-MARCH-2020 0000000048709 863.05 NB-MARCH-2020 000000000000000000000000000000000	MARI14-MARITIME FUEL	8					
MARI14-MARITIME FUELS 4/27/2020 AP-IN 101/0227 00000048693 119.71 MARI14-MARITIME FUELS 4/6/2020 AP-IN 98/4011 00000048693 419.71 MARI14-MARITIME FUELS 4/6/2020 AP-IN 98/1011 00000048693 618.64 MARI4-MARITIME FUELS 4/6/2020 AP-IN 98/1011 00000048693 618.64 MBEPO1-N B POWER 4/7/2020 AP-IN 17977NBP 000000048694 594.90 NBEPO1-N B POWER 4/30/2020 AP-IN 179977NBP 00000048694 594.90 NBEPO1-N B POWER 4/30/2020 AP-IN 179977NBP 000000048694 594.90 NBEPO1-N B POWER 4/30/2020 AP-IN NB-MARCH-2020 00000048709 583.85 NBEGO1-N B POWER 4/30/2020 AP-IN NB-MARCH-2020 00000048709 583.85 ROGE01-ROGERS WIRE LESS INC. 4/3/2020 AP-IN NB-MARCH-2020 00000048709 583.78 ROGE01-ROGERS WIRE LESS INC. 4/3/2020 AP-IN NB-MARCH-2020 00000048709 128.51 ROGE01-ROGERS WIRE LESS INC. 4/3/2020 AP-IN NB-MARCH-2020 00000048709 14.623.0 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
MARI14-MARITIME FUELS							
MARI14-MARITIME FUELS							
MARI14-MARITIME FUELS 4/27/2020 AP-IN B1010226 00000048691 119.71 AP-IN B1010226 00000048691 119.71 AP-IN MCSSO1-MCS SANITATION 4/30/2020 AP-IN 17977NBP 000000048691 434.38 32.35 AP-IN 17977NBP 000000048691 434.38 32.35 AP-IN 17977NBP 000000048691 438.32.35 AP-IN NB-MARCH-2020 000000048709 847.78 AP-IN NB-MARCH-2020 000000048709 858.36 AP-IN NB-MARCH-2020 000000048709 858.39 AP-IN NB-MARCH-2020 000000048712 126.51 AP-IN NB-MARCH-2020 00000004859 AP-IN NB-MARCH-2020 AP-IN NB-MARCH-2020 00000004859 AP-IN NB-MARCH-2020 AP-IN NB-MARCH-2020 00000004859 AP-IN NB-MARCH-2020 AP-IN NB-MARCH-2020 AP-IN NB-MARCH-2020 00000004859 AP-IN NB-MARCH-2020 AP-IN NB-MARCH-2							
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NBEPO1-N B POWER 477/2020 AP-IN 117977NBP 000000048584 534,90	NBEP01-N B POWER		4/7/2020			000000048564	
NBEP01-N B POWER 4/30/2020 AP-IN NB-MARCH-2020 000000048709 847.78			4/7/2020				
MSEPOT-N B POWER Aff30/2020 AP-IN NB-MARCH-2020 000000048709 563.36 ROGeOT-ROGERS WIRELESS INC. Aff2020 AP-IN 2498/205737 000000048561 126.51 126.51 ROGEOT-ROGERS WIRELESS INC. Aff2020 AP-IN ROGERS - 21604 000000048561 126.51 ROGEOT-ROGERS WIRELESS INC. Aff2020 AP-IN ROGERS - 21604 000000048561 126.51 ROGEOT-ROGERS WIRELESS INC. Aff2020 AP-IN ROGERS - 21604 000000048561 126.51 ROGERS - 21604 ROGE							
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Note			4/1/2020	AP-IN			
WAYNO1-WAYNES CONVENIENCE 4/3/2020 AP-IN 03042020CR 86.00 WAYNO1-WAYNES CONVENIENCE 4/3/2020 AP-IN 03042020CR 86.99 131 Street Lighting NBEP01-N B POWER 4/7/2020 AP-IN 117977NBP 000000048564 14,641.26 NBEP01-N B POWER 4/30/2020 AP-IN 117977NBP 000000048564 14,641.26 NBEP01-N B POWER 4/30/2020 AP-IN 117977NBP 000000048564 14,623.96 133 Street Maintenance MARI14-MARITIME FUELS 4/6/2020 AP-IN 1000557 000000048563 72.17 MARI14-MARITIME FUELS 4/6/2020 AP-IN 1006432 00000048563 20.05 MARI14-MARITIME FUELS 4/6/2020 AP-IN 1010227 00000048663 27.37 MARI14-MARITIME FUELS 4/6/2020 AP-IN 997196 00000048663 17.12 MARI14-MARITIME FUELS 4/6/2020 AP-IN 1000257 00000048663 27.35 MARI14-MARITIME FUELS 4/6/2020 AP-IN 1006432 00000048663 27.35	ROGE01-ROGERS WIRE	LESS INC.	5/5/2020	AP-IN	ROGERS - 21604	000000048712	
131 Street Lighting NBEPO1-N B POWER 4/7/2020 AP-IN 1/7/2020 AP-IN 1/7/2020 AP-IN NB-MARCH-2020 000000048564 14,641.26 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.96 14,623.	WAYN01-WAYNES CONV	ENIENCE	4/3/2020	AP-IN		000000010112	
131 Street Lighting	WAYN01-WAYNES CONV	ENIENCE	4/3/2020	AP-CT	03042020CR		
NBEP01-N B POWER					Total for 420	Dond- 0 044-	
NBEP01-N B POWER					10(4) (0) 130	Roaus & Streets	5,410.59
NBEPO1-N B POWER			4/7/2020	AP-IN	117977NBP	000000048564	14 641 26
133 Street Maintenance	NBEP01-N B POWER		4/30/2020	AP-IN	NB-MARCH-2020		
## NARI14-MARITIME FUELS ## 1/6/2020 AP-IN 1000557 000000048563 72.17 MARI14-MARITIME FUELS ## 1/6/2020 AP-IN 1006432 000000048563 20.05 MARI14-MARITIME FUELS ## 1/6/2020 AP-IN 1010227 000000048563 76.61 MARI14-MARITIME FUELS ## 1/6/2020 AP-IN 994011 000000048563 76.61 MARI14-MARITIME FUELS ## 1/6/2020 AP-IN 994011 000000048563 76.61 MARI14-MARITIME FUELS ## 1/6/2020 AP-IN 994011 000000048563 117.12 MARI14-MARITIME FUELS ## 1/6/2020 AP-IN B1010226 000000048563 117.12 MARI14-MARITIME FUELS ## 1/6/2020 AP-IN B1010226 000000048563 27.35 MARI14-MARITIME FUELS ## 1/6/2020 AP-IN 1006432 000000048563 7.50 MARI14-MARITIME FUELS ## 1/6/2020 AP-IN 1010227 000000048563 7.50 MARI14-MARITIME FUELS ## 1/6/2020 AP-IN 1010227 000000048563 29.03 MARI14-MARITIME FUELS ## 1/6/2020 AP-IN 994011 000000048563 29.03 MARI14-MARITIME FUELS ## 1/6/2020 AP-IN 994011 000000048563 29.03 MARI14-MARITIME FUELS ## 1/6/2020 AP-IN B1010226 000000048563 44.39 MARI14-MARITIME FUELS ## 1/6/2020 AP-IN B1010226 000000048563 44.39 MARI14-MARITIME FUELS ## 1/6/2020 AP-IN B1010226 000000048563 40.36 MARI14-MARITIME FUELS ## 1/6/2020 AP-IN BELL-MARCH 000000048563 40.36 MARI14-MARITIME FUELS ## 1/6/2020 AP-IN BELL-MARCH 000000048563 106.36 MARI14-MARITIME FUELS ## 1/6/2020 AP-IN 1006432 000000048563 106.36 MARI14-MARITIME FUELS ## 1/6/2020 AP-IN 1000557 000000048563 29.35 MARI14-MARITIME FUELS ## 1/6/2020 AP-IN 1000557 000000048563 106.36 MARI14-MARITIME FUELS ## 1/6/2020 AP-IN 1010227 000000048563 112.89 MARI14-MARITIME FUELS ## 1/6/2020 AP-IN 1010226 000000048563 112.89 MARI14-MARITIME FUELS ## 1/6/2020 AP-IN 1010226 000000048563 112.89 MARI14-MARITIME							
MARI14-MARITIME FUELS	133 Street Maintenance				iotal lui 13	1 Street Lighting	29,265.22
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MARIT4-MARITIME FUELS 4/27/2020 AP-IN 1010227 000000048691 22.74 MARI14-MARITIME FUELS 4/6/2020 AP-IN 994011 000000048663 76.61 MARI14-MARITIME FUELS 4/6/2020 AP-IN B1010226 000000048663 117.12 Total for 133 Street Maintenance 331.43 MARI14-MARITIME FUELS 4/6/2020 AP-IN 1000557 000000048663 27.35 MARI14-MARITIME FUELS 4/6/2020 AP-IN 1010227 000000048663 27.36 MARI14-MARITIME FUELS 4/6/2020 AP-IN 1010227 000000048663 29.03 MARI14-MARITIME FUELS 4/6/2020 AP-IN 994011 000000048663 29.03 MARI14-MARITIME FUELS 4/6/2020 AP-IN B1010226 000000048691 8.63 400 Utility - Operating BELL-MARCH 000000048707 400.63		\$	4/6/2020	AP-IN	1006432		
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MART14-MARTTIME FUELS MAR114-MARITIME FUELS MARI14-MARITIME FUELS		}	4/6/2020	AP-IN			
Align Alig	· · · · · · · · · · · · · · · · · · ·	}		AP-IN			
140 Solid Wsate Disposa MARI14-MARITIME FUELS	MARI14-MARITIME FUEL	}	4/27/2020	AP-IN			
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MARI14-MARITIME FUELS 4/6/2020 AP-IN 1006432 00000048563 7.60 MARI14-MARITIME FUELS 4/6/2020 AP-IN 101027 00000048691 8.63 MARI14-MARITIME FUELS 4/6/2020 AP-IN 994011 000000048563 29.03 MARI14-MARITIME FUELS 4/6/2020 AP-IN 997196 000000048563 44.39 MARI14-MARITIME FUELS 4/6/2020 AP-IN B1010226 000000048691 8.46 Total for 140 Solid Wsate Disposal 125.46 400 Utility - Operating BELL05-BELL ALIANT 4/28/2020 AP-IN BELL-MARCH 000000048707 400.63 401 Transmission & Distrib ARMO01-ARMOUR TRANSPORTATION SYST 5/8/2020 AP-IN 06217137 000000048717 215.31 MARI14-MARITIME FUELS 4/6/2020 AP-IN 1000557 000000048563 106.36 MARI14-MARITIME FUELS 4/6/2020 AP-IN 1006432 000000048563 106.36 MARI14-MARITIME FUELS 4/6/2020 AP-IN 1006432 000000048663 29.35 MARI14-MARITIME FUELS 4/6/2020 AP-IN 1010227 000000048691 34.07 MARI14-MARITIME FUELS 4/6/2020 AP-IN 994011 000000048563 112.89 MARI14-MARITIME FUELS 4/6/2020 AP-IN 994011 000000048563 172.61 MARI14-MARITIME FUELS 4/6/2020 AP-IN 997196 000000048691 33.35					14441 101 100 011	oor manifeliance	331. 4 3
MARI14-MARITIME FUELS 4/6/2020 AP-IN 1006432 000000048563 7.60 MARI14-MARITIME FUELS 4/27/2020 AP-IN 1010227 000000048691 8.63 MARI14-MARITIME FUELS 4/6/2020 AP-IN 994011 000000048563 29.03 MARI14-MARITIME FUELS 4/6/2020 AP-IN 997196 000000048563 44.39 MARI14-MARITIME FUELS 4/27/2020 AP-IN B1010226 000000048691 8.46 Total for 140 Solid Wsate Disposal 125.46 400 Utility - Operating BELL05-BELL ALIANT 4/28/2020 AP-IN BELL-MARCH 000000048707 400.63 401 Transmission & Distrib ARMO01-ARMOUR TRANSPORTATION SYST 5/8/2020 AP-IN 06217137 000000048707 215.31 MARI14-MARITIME FUELS 4/6/2020 AP-IN 1000557 000000048563 106.36 MARI14-MARITIME FUELS 4/6/2020 AP-IN 1006432 000000048563 106.36 MARI14-MARITIME FUELS 4/6/2020 AP-IN 1010227 000000048691 34.07 MARI14-MARITIME FUELS 4/6/2020 AP-IN 994011 000000048563 112.89 MARI14-MARITIME FUELS 4/6/2020 AP-IN 994011 000000048563 172.61 MARI14-MARITIME FUELS 4/6/2020 AP-IN 997196 000000048563 172.61 MARI14-MARITIME FUELS 4/6/2020 AP-IN 997196 000000048563 172.61 MARI14-MARITIME FUELS 4/6/2020 AP-IN 997196 000000048691 33.35				AP-IN	1000557	000000048563	27.35
MARITIME FUELS 4/27/2020 AP-IN 1010227 000000048691 8.63 MARI14-MARITIME FUELS 4/6/2020 AP-IN 994011 000000048563 29.03 MARI14-MARITIME FUELS 4/6/2020 AP-IN 997196 000000048563 44.39 MARI14-MARITIME FUELS 4/27/2020 AP-IN B1010226 000000048563 44.39 400 Utility - Operating BELL05-BELL ALIANT 4/28/2020 AP-IN BELL-MARCH 000000048707 400.63 401 Transmission & Distrip ARMO01-ARMOUR TRANSPORTATION SYST 5/8/2020 AP-IN 06217137 000000048717 215.31 MARI14-MARITIME FUELS 4/6/2020 AP-IN 1000557 000000048563 106.36 MARI14-MARITIME FUELS 4/6/2020 AP-IN 1006432 000000048563 106.36 MARI14-MARITIME FUELS 4/27/2020 AP-IN 1010227 000000048691 34.07 MARI14-MARITIME FUELS 4/6/2020 AP-IN 994011 000000048563 112.89 MARI14-MARITIME FUELS 4/6/2020 AP-IN 994011 000000048563 172.61 MARI14-MARITIME FUELS 4/6/2020 AP-IN 997196 000000048563 172.61 MARI14-MARITIME FUELS 4/27/2020 AP-IN 997196 000000048563 172.61 MARI14-MARITIME FUELS 4/27/2020 AP-IN 997196 000000048691 33.35					1006432	000000048563	
MARTIA-MARTIME FUELS MARI14-MARTIME FUELS MARTIME FUELS					1010227	000000048691	
MARITAMARITIME FUELS					994011	000000048563	
### Total for 140 Solid Wsate Disposal 125,46 ### 400 Utility - Operating BELL05-BELL ALIANT						000000048563	
### 400 Utility - Operating ### BELL-MARCH	WARITA-WARITIME FUELS		4/27/2020	AP-IN			
## AP-IN BELL-MARCH 000000048707 400.63 ### AP-IN BELL-MARCH 000000048707 400.63 ### AP-IN BELL-MARCH 000000048707 400.63 ### AP-IN Departing 400.63 ### AP-IN Departi	400 Utility - Operating				Total for 140 Solid	Wsate Disposal	125,46
ARMO01-ARMOUR TRANSPORTATION SYST 5/8/2020 AP-IN 06217137 000000048717 215.31 MARI14-MARITIME FUELS 4/6/2020 AP-IN 1000557 000000048563 106.36 MARI14-MARITIME FUELS 4/6/2020 AP-IN 1006432 000000048563 29.35 MARI14-MARITIME FUELS 4/27/2020 AP-IN 1010227 000000048691 34.07 MARI14-MARITIME FUELS 4/6/2020 AP-IN 994011 000000048563 112.89 MARI14-MARITIME FUELS 4/6/2020 AP-IN 997196 000000048563 172.61 MARI14-MARITIME FUELS 4/27/2020 AP-IN B1010226 000000048691 33.35			4/28/2020	AP-IN	BELL-MARCH (000000048707	400.63
ARMO01-ARMOUR TRANSPORTATION SYST 5/8/2020 AP-IN 06217137 000000048717 215.31 MARI14-MARITIME FUELS 4/6/2020 AP-IN 1000557 000000048563 106.36 MARI14-MARITIME FUELS 4/6/2020 AP-IN 1006432 000000048563 29.35 MARI14-MARITIME FUELS 4/27/2020 AP-IN 1010227 000000048691 34.07 MARI14-MARITIME FUELS 4/6/2020 AP-IN 994011 000000048563 112.89 MARI14-MARITIME FUELS 4/6/2020 AP-IN 997196 000000048563 172.61 MARI14-MARITIME FUELS 4/27/2020 AP-IN B1010226 000000048691 33.35	404 Transmission 9 Distri	<u>.</u>			Total for 400 U	tility - Operating	400.63
MARI14-MARITIME FUELS 4/6/2020 AP-IN 1000557 000000048563 106.36 MARI14-MARITIME FUELS 4/6/2020 AP-IN 1006432 000000048563 29.35 MARI14-MARITIME FUELS 4/27/2020 AP-IN 1010227 000000048691 34.07 MARI14-MARITIME FUELS 4/6/2020 AP-IN 994011 000000048563 112.89 MARI14-MARITIME FUELS 4/6/2020 AP-IN 997196 000000048563 172.61 MARI14-MARITIME FUELS 4/27/2020 AP-IN B1010226 000000048691 33.35	ARMO01-ARMOUR TRANS	PORTATION SVST	5/8/2020	MI GA	NG047497 4	200000010718	
MARI14-MARITIME FUELS 4/6/2020 AP-IN 1006432 000000048563 29.35 MARI14-MARITIME FUELS 4/27/2020 AP-IN 1010227 000000048691 34.07 MARI14-MARITIME FUELS 4/6/2020 AP-IN 994011 000000048563 112.89 MARI14-MARITIME FUELS 4/6/2020 AP-IN 997196 000000048563 172.61 MARI14-MARITIME FUELS 4/27/2020 AP-IN B1010226 000000048691 33.35	MARI14-MARITIME FUELS	3					
MARI14-MARITIME FUEL\$ 4/27/2020 AP-IN 1010227 000000048691 34.07 MARI14-MARITIME FUEL\$ 4/6/2020 AP-IN 994011 000000048563 112.89 MARI14-MARITIME FUEL\$ 4/6/2020 AP-IN 997196 000000048563 172.61 MARI14-MARITIME FUEL\$ 4/27/2020 AP-IN B1010226 000000048691 33.35							
MARI14-MARITIME FUELS 4/6/2020 AP-IN 994011 000000048563 112.89 MARI14-MARITIME FUELS 4/6/2020 AP-IN 997196 000000048563 172.61 MARI14-MARITIME FUELS 4/27/2020 AP-IN B1010226 000000048691 33.35							
MARI14-MARITIME FUELS 4/6/2020 AP-IN 997196 000000048563 172.61 MARI14-MARITIME FUELS 4/27/2020 AP-IN B1010226 000000048691 33.35							
MARI14-MARITIME FUELS 4/27/2020 AP-IN B1010226 000000048691 33.35							
33.35		,					
$oldsymbol{u}$					-		33.35
Total for 401 Transmission & Distribution 703.94				Total fo	or 401 Transmissio	n & Distribution	703.94

Minutes of Meeting of Council held this day of

A.D.,

Printed on: 5/8/2020

Works Committee Accounts From 4/1/2020 To 4/30/2020

Vendor ID / Name		Document Date	Source	Document Number	Cheque Number	Document Total
402 Power & Pumping		,			<u> </u>	
NBEP01-N B POWER		4/7/2020	AP-IN	117977NBP	000000048564	44.40
NBEP01-N B POWER		4/7/2020	AP-IN	117977NBP		14.18
NBEP01-N B POWER		4/30/2020	AP-IN		000000048564	3,999.91
NBEP01-N B POWER		4/30/2020		NB-MARCH-2020	000000048709	14.18
NBEP01-N B POWER			AP-IN	NB-MARCH-2020	1 000000048709	1,784.89
MALI OT RET OWER		4/30/2020	AP-IN	NB-MARCH-2020	000000048709	2,076.21
403 Billing & Collection				Total for 402	Power & Pumping	7,889.37
FP0001-FP-TELESET		4/28/2020	AP-IN	PO117983	000000048708	1,533.18
404 Other - Water Suppl				Total for 403 B	illing & Collection	1,533.18
ROGE01-ROGERS WIRE	LESS INC	4/1/2020	AD IN	0440050707		
ROGE01-ROGERS WIRE	LESS INC		AP-IN	2149259737	000000048561	109.26
TOOLST TOOLIG WITH	LLOG INC.	5/5/2020	AP-IN	ROGERS - 21604	000000048712	109.26
411 Administration & Ge				Total for 404 Oth	er - Water Supply	218.52
BELLO5-BELL ALIANT	(1 C)	4/28/2020	AP-IN	BELL-MARCH	000000040707	
		112012020			000000048707	198.78
412 Sewerage Collection	Sı		Tot	tal for 411 Adminis	tration & General	198.78
MARI14-MARITIME FUEL	s.	4/6/2020	AP-IN	4000557		
MARI14-MARITIME FUEL		4/6/2020		1000557	000000048563	79.87
MARI14-MARITIME FUEL	Į.		AP-IN	1006432	000000048563	21.80
MARI14-MARITIME FUEL	Ľ.	4/27/2020	AP-IN	1010227	000000048691	25.88
MARI14-MARITIME FUEL	ľ.	4/6/2020	AP-IN	994011	000000048563	85.01
MARI14-MARITIME FUEL	₹	4/8/2020	AP-IN	997196	000000048563	129,59
	ì	4/27/2020	AP-IN	B1010226	000000048691	24.15
NBEP01-N B POWER		4/7/2020	AP-IN	117977NBP	000000048564	12.82
NBEP01-N B POWER		4/30/2020	AP⊰IN	NB-MARCH-2020	000000048709	12.82
WAYN01-WAYNES CONV	ENIENCE	4/3/2020	AP-IN	03042020		9.50
WAYN01-WAYNES CONV	ENIENCE	4/3/2020	AP-CT	03042020CR		-9.50
			Total fo	or 412 Sewerage C	ollection System	391.94
414 Sewerage Treatment	& .				onestion Oyalem	031.34
MCSS01-MCS SANITATIO	N	4/30/2020	AP-CT	390235-CR-1		-34,48
NBEP01-N B POWER		4/1/2020	AP-IN		000000048562	
NBEP01-N B POWER		4/1/2020	AP-IN	*****	000000048562	7,379.87
NBEP01-N B POWER		5/5/2020		NBP-MAR-LAGO	0000000040302	1,136.10
NBEP01-N B POWER		5/5/2020	AP-IN	NIDE MAD LACO	000000048711	6,172.63
ROGE01-ROGERS WIRE	ESS INC			NBP-MAR-LAGO		681.98
ROGE01-ROGERS WIRE				2149259737	000000048561	50.03
	200 1110,			ROGERS - 21604 (50.03
415 Billing & Collection		To	otal for 41	14 Sewerage Treati	ment & Disposal	15,436.16
FP0001-FP-TELESET		4/28/2020	AP-IN	PO117983 (200000000000	
,			/ 11 ~11M		000000048708	1,533.18
421 Stewart Avenue Lift S	ie			Total for 415 Bill	ing & Collection	1,533.18
NBEP01-N B POWER	,	4/7/2020	AP-IN	117977NBP (000000048564	1,449.17
NBEP01-N B POWER		4/30/2020		NB-MARCH-2020 (00000048709	2,491.51
450 %				or 421 Stewart Ave		3,940.68
422 Turner Court Lift Stat	þ				wite Otation	V;V+V.00
NBEP01-N B POWER	4	4/7/2020	AP-IN ·	117977NBP 0	00000048564	146,99
NBEP01-N B POWER	•			NB-MARCH-2020	000000048709	146.99
				al for 422 Turner C		
]			101	W INTERPRETATION	our Fiir Station	274.16

 $\label{eq:minutes} \mbox{Minutes of Meeting of Council held this} \\ \mbox{day of}$

A.D.,

Printed on: 5/8/2020

Works Committee Accounts

From 4/1/2020 To 4/30/2020

Vendor ID / Name		Document Date	Source Code	Document Number	Cheque Number	Document Total
423 Wallace Court Lift S NBEP01-N B POWER NBEP01-N B POWER	tati	4/7/2020 4/30/2020	AP-IN AP-IN	117977NBP NB-MARCH-2020	000000048564 000000048709	742.73 881.76
424 Main Street Lift Stat	ion		Tota	al for 423 Wallace	Court Lift Station	1,624.49
NBEP01-N B POWER NBEP01-N B POWER		4/7/2020 4/30/2020	AP-IN AP-IN	117977NBP NB-MARCH-2020	000000048564 000000048709	93.38 84.10
425 Willow Court Lift Sta	tio.		T	otal for 424 Main S	Street Lift Station	177.48
NBEP01-N B POWER NBEP01-N B POWER		4/7/2020 4/30/2020	ap-in ap-in		000000048564 000000048709	94.92 101.73
			Tot	al for 425 Willow (Court Lift Station	196.65
				Total for Manua	Cheque Review =	69,651.86